

DR-2 Disclosure Summary Page**DR-2**

Madison County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2006	
County:	Madison	Adjusted Due Date		
District:	0	Filed Date	10/19/2006	
Committee Code:	9123	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2006	Candidate Name:		

Treasurer

Last Name:	Kooker	First Name:	Joyce	MI:	L
Address:	909 E. Filmore St.				
City:	Winterset	State:	IA	Zip Code:	50273
Phone:	515-462-6988				
E-Mail:	jlk909@aol.com				

Chairperson

Last Name:	Bell	First Name:	Robert	MI:	
Address:	2478 Bevington Park Road				
City:	St. Charles	State:	IA	Zip Code:	50240
Phone:	515-396-2736				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,186.42
Schedule A: Cash Contributions Total	\$1,618.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,804.42
Schedule B: Expenditure Total	\$871.77
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,932.65

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Madison County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	10/19/2006
County: Madison	Adjusted Due Date	
District: 0	Filed Date	10/19/2006
Committee Code: 9123	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/28/2006	Check #	Unitemized	N/A	\$44.00	
8/4/2006	Check #	Madison Co Democrats PO Box 184 Winterset, IA 50273	N/A	\$64.00	
8/11/2006	Check #	Madison Co Democrats PO Box 184 Winterset, IA 50273	N/A	\$48.00	
8/19/2006	Check #	Madison Co Democrats PO Box 184 Winterset, IA 50273	N/A	\$102.00	
10/9/2006	Check #	Madison Co Democrats PO Box 184 Winterset, IA 50273	N/A	\$330.00	
10/9/2006	Check # 3823	Kiernan, Gary & Carol 315 W Lane St Winterset, IA 50273	None	\$300.00	X
10/9/2006	Check # 10386	Frazier, Betty & Oliver 1646 Roseman Bridge Rd Winterset, IA 50273	None	\$25.00	X
10/9/2006	Check # 3639	Newbury, Ann & Max 220 W South Winterset, IA 50273	None	\$75.00	X
10/9/2006	Check # 7212	Casper, Robert & Peggy P.O. Box 329 Winterset, IA 50273	None	\$100.00	X
10/9/2006	Check # 1516	Johnson, Karen 220 W Washington Winterset, IA 50273	None	\$20.00	X
10/9/2006	Check # 10341	Deichmann, Pam 405 S 16 Ave Winterset, IA 50273	None	\$25.00	X
10/9/2006	Check # 4083	Kentner, Karlene 309 E Green Winterset, IA 50273	None	\$35.00	X
10/9/2006	Check # 4353	Vierling, Jack 1902 N 8 Ave Winterset, IA 50273	None	\$20.00	X
10/9/2006	Check # 3522	Corkrean, Larry & Debbie 622 W Court Winterset, IA 50273	None	\$30.00	X

Schedule A: Contributions**Sch-A**

Madison County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	10/19/2006
County: Madison	Adjusted Due Date	
District: 0	Filed Date	10/19/2006
Committee Code: 9123	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/9/2006	Check # 907	Clause, Thomas & Mary 1684 Mueller Lane Winterset, IA 50273	None	\$50.00	X
10/9/2006	Check # 12910	Ryner, Daniel & Lori 1776 N River Trail Winterset, IA 50273	None	\$100.00	X
10/9/2006	Check # 739	Spera, Carol 1767 Hwy 92 Winterset, IA 50273	None	\$50.00	X
10/9/2006	Check # 9232	Smith, Don & Esther 2747 - 305 St Peru, IA 50222	None	\$100.00	X
10/9/2006	Check # 7600	Kelleher, Carita 315 8 Ave, #2 Winterset, IA 50273	None	\$100.00	X

Total Regular Contributions	\$588.00
Total Fundraiser Contributions	\$1,030.00
Grand Total All Contributions	\$1,618.00

Schedule B: Expenditures

Sch-B

Madison County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	10/19/2006
County: Madison	Adjusted Due Date	
District: 0	Filed Date	10/19/2006
Committee Code: 9123	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2006	Check # Unitemized	Dollar General 818 N John Wayne Dr Winterset, IA 50273	Miscellaneous or Unitemized paper supplies for fair	\$8.57
7/18/2006	Check # Unitemized	Armstrong, Linda 2479 250 Street Winterset, IA 50273	Miscellaneous or Unitemized prizes to giveaway during fair	\$64.34
7/23/2006	Check # Unitemized	Madison Co Fair Board Fairgrounds Winterset, IA 50273	Miscellaneous or Unitemized Ice used during fair	\$15.00
7/27/2006	Check # Unitemized	The Bakery 119 N John Wayne Dr Winterset, IA 50273	Miscellaneous or Unitemized donuts & milk given to 4-Hers at fair	\$141.60
8/3/2006	Check # 1745	Auto Owners Insurance 1621 W Lakes Pky W. Des Moines, IA 50266	Other Expenditure one year liability insurance	\$287.00
8/10/2006	Check # 1746	Fareway 111 E Jefferson Winterset, IA 50273	Other Expenditure supplies for ice cream nights	\$45.54
9/18/2006	Check # 1747	The Shopper PO Box 28 Winterset, IA 50273	Advertising thank you for fair participation	\$28.50
10/9/2006	Check # 1748	Madison County Fair Board Fairgrounds Winterset, IA 50273	Fund-Raiser (Holding) rent of community building to hold fundraiser	\$100.00
10/10/2006	Check # 1749	Pork Producers c/o Ted Benshoof Winterset, IA 50273	Fund-Raiser (Holding) preparing loin sandwiches for fundraiser	\$119.02

Schedule B: Expenditures**Sch-B**

Madison County Democratic Central Committee	
Committee Type:	County Central Committee
County:	Madison
District:	0
Committee Code:	9123
Political Party:	Democratic

Status:		Filed
Statutory Due Date	10/19/2006	
Adjusted Due Date		
Filed Date	10/19/2006	
Postmark Date		
Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/10/2006	Check # 1750	Fareway Store 111 E Jefferson St Winterset, IA 50273	Fund-Raiser (Holding) supplies for fundraiser	\$8.77
10/12/2006	Check # 1751	Pizza Hut 118 E Madison Winterset, IA 50273	Gifts or Meals for Volunteers pizza for volunteers who helped with float for Covered Bridge festival	\$37.43
10/12/2006	Check # 1752	Patty Green for Madison County Recorder 812 N 8 Ave Winterset, IA 50273	Fund-Raiser (Holding) paper for tables used for fundraiser	\$16.00

Total Amount	\$871.77
---------------------	-----------------